

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

CONTINGENCIES – Home Department – Payment of Rs.11,550/- towards replacement of 'Fuser Kit' to the Printer (HP Laserjet 4100n) of Home Department – Sanctioned – Orders - Issued.

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HOME(OP.II) DEPARTMENT

G.O.Rt.No. 631

Dated: 13.03.2009

Read:

From M/s Compusun Technologies, Secunderabad, Invoice Bill No.3108, dated 19-3-2009.

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**ORDER :**

Sanction is hereby accorded for payment of Rs.11,550/- (Rupees Eleven Thousand Five hundred and Fifty only) towards the replacement of 'Fuser Kit' to the Printer (HP Laserjet 4100n) of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to arrange for payment through Cheque in favour of " M/s Compusun Technologies, Secunderabad."

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s Compusun Technologies, Flat No.F1,  
Surya Teja Apartments, Trimulgherry, Secunderabad.  
The Home(OP.II.Claims) Department,  
Copy to The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to SF/SC.

//FORWARDED::BY ORDER:://

SECTION OFFICER